

WSOC-TVAgency Name: Media PartnersTodays date: 10/30/2012Advertiser Name: Bryant Thigpen McGee

Invoice Nbr.: _____

☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract #
336230
☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: Dave Wade

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$350.00Net Credit/Debit: \$297.50**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
-
- ☐
- Sales Ordering Error
-
- ☐
- Makegood Error
-
- ☐
- Rate Adjustment
-
- ☐
- Telerep Ordering Error
-
- ☐
- Telerep Makegood Error
-
- ☐
- Spots Double Ordered

OTHER


- ☐
- Carting Error
-
- ☐
- Technical Difficulty
-
- ☐
- Network Overrun
-
- ☐
- Invoice Billing Error
-
- ☐
- Computer Conv. Error
-
- ☐
- Production Billing Adj.
-
- ☐
- Internet

TRAFFIC

- ☐
- Product Conflict
-
- ☐
- Poor Rotation
-
- ☐
- Incorrect Media
-
- ☐
- Outside Time Period
-
- ☐
- Order Entry Error

EXPLANATION:

credit due rebates for the week of 10-15 - dollars are being respent
 11/5 1205-105a 1x \$350


 Approved for Sales

 Approved for Accounting